

Automobile Rentals – BOA Clarifications – Enterprise October 30, 2003

4175 E. Warren Ave. Denver, CO 80222-4923 303-757-3475 enterprise.com

EXHIBIT B

1. Page 5, Section II., B., last sentence

Enterprise acknowledges that the State has changed the words "sixty (60) days" to "thirty (30) days".

2. Page 10, Section III., H.

Enterprise will eliminate all existing direct billings it has established with state agencies and institutions of higher education. Enterprise will coordinate with the Statewide Travel Management Program and respective agencies and institutions to implement an Event card at each agency or institution.

3. Page 11, Section III., N.

Enterprise agrees to not sell insurance to a state traveler on business use unless the traveler has a waiver from the Statewide Travel Management Program.

4. Page 13, Section IV., B. Item #1

Enterprise will assist state rental car clients to breakout personal versus business travel expenses. Also, since the State of Colorado Fiscal rules allow for the mixture of personal and business travel expenses all required insurance as defined in the BOA/price agreement will apply as long as the personal/business rental is paid for on the State travel card.

4. Page 17, Section V., A.

Enterprise will provide to Statewide Travel Management a monthly report indicating any non-compliance card use by a state traveler. The report will include the name of the traveler and the card number.

Enterprise will not charge the State of Colorado for upgrades if the reserved vehicle is not available at the time of rental.

The monthly damage report will include a column dedicated to any liability exposure to the State. In addition, this report will indicate any anticipated liability exposure in excess of \$75,000.00. This information is dependent upon the accuracy of the details provided by the state traveler to Enterprise.

5. Page 24, Section XII., A., last sentence

Enterprise acknowledges that the State has changed the words "sixty (60) days" to "thirty (30) days".

6. Page 26, Section IX., E.

Enterprise will provide the appropriate third-party billing form to the Statewide Travel Management Program to be posted on the program website.

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7. Page 29, Section XI., F.

Enterprise will require a state travel card at the time of rental. Enterprise will ensure that it requests an authorization from the state travel card vendor prior to releasing the vehicle. Therefore, Enterprise will advise Statewide Travel Management of any cards which have been declined.

8. Page 33, Section XI., C.

Enterprise acknowledges that the data obtained through the state travel card vendor (US Bank VISA) shall be used only for its intended purpose to facilitate expedited service for qualified state employees. Therefore, this data is to be considered confidential and shall not be used to the benefit of Enterprise by way of sharing or selling such information. If Enterprise desires to use this information for any type of mailing lists or sales/promotional literature, prior written permission is required in advance from Statewide Travel Management.

Name: JAMIE ANDERSON

Title: REGIONAL VICE PRESIDENT

Signature/Date(

11/07/03

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